

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/19/2009.
- 2) This case was confirmed on 03/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/05/2009.
- 5) The case was dismissed on 10/29/2009.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 12
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,460.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 1,043.10
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 1,043.10</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 968.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 75.10
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 1,043.10

Attorney fees paid and disclosed by debtor \$ 26.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	1,400.00	3,439.76	3,439.76	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	1,200.00	523.51	523.51	.00	.00
A ALLIANCE COLLECTIO	UNSECURED	6,890.00	6,870.00	6,870.00	.00	.00
ACCESS COMMUNITY HEA	UNSECURED	196.00	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	1,180.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	632.00	432.22	632.22	.00	.00
COMMONWEALTH EDISON	UNSECURED	300.00	NA	NA	.00	.00
COMCAST CHICAGO	UNSECURED	300.00	NA	NA	.00	.00
DR ARNOLD CHERNOFF	UNSECURED	152.00	NA	NA	.00	.00
EQUIFAX	UNSECURED	300.00	NA	NA	.00	.00
ER SOLUTIONS	UNSECURED	730.00	NA	NA	.00	.00
HELLER & FRISONE	UNSECURED	114.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	179.00	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	UNSECURED	820.00	NA	NA	.00	.00
INFINITY HEALTHCARE	UNSECURED	37.60	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,735.00	20,847.49	20,847.49	.00	.00
JBC & ASSOCIATES	UNSECURED	1,000.00	NA	NA	.00	.00
ASPIRE	UNSECURED	845.00	NA	NA	.00	.00
MALCOLM S GERALD & A	UNSECURED	300.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	929.00	933.12	933.12	.00	.00
INFINITY HEALTHCARE	UNSECURED	38.00	NA	NA	.00	.00
ILL DEPT OF HUMAN SE	UNSECURED	1,726.00	NA	NA	.00	.00
NORTHSHORE UNIVERSIT	UNSECURED	269.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ST FRANCIS EMERGENCY	UNSECURED	50.00	NA	NA	.00	.00
PEKAY & BLITSTEIN	UNSECURED	1,865.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	502.00	404.18	404.18	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	200.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	300.00	1,222.61	1,222.61	.00	.00
SURGICAL ASSOCIATES	UNSECURED	48.19	NA	NA	.00	.00
TELECHECK SERVICES	UNSECURED	415.00	NA	NA	.00	.00
VAN RU CREDIT CORP	UNSECURED	300.00	NA	NA	.00	.00
PETER KARAKEHAVOY	OTHER	.00	NA	NA	.00	.00
VIRGINIA JOHNSON	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	250.00	300.00	300.00	.00	.00
COMCAST	UNSECURED	500.00	NA	NA	.00	.00
ENTERPRISE	UNSECURED	1,377.45	NA	NA	.00	.00
ESSANCE	UNSECURED	18.00	NA	NA	.00	.00
GREENTREE & ASSOC	UNSECURED	90.46	NA	NA	.00	.00
NORTHLAND GROUP	UNSECURED	472.38	NA	NA	.00	.00
PINNACLE MANAGEMENT	UNSECURED	264.08	NA	NA	.00	.00
RCN TELECOM SERVICES	UNSECURED	338.13	NA	NA	.00	.00
RENTAL INSURANCE SVC	UNSECURED	2,080.48	NA	NA	.00	.00
VAN RU CREDIT CORP	UNSECURED	264.08	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>10,833.27</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	10,833.27	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	24,339.62	.00	.00

**Disbursements:**

Expenses of Administration	\$ 1,043.10	
Disbursements to Creditors	\$ .00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 1,043.10

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/22/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.